

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JOHN F HARKINS	§	Case No.: 09-19478
	JENNIFER E HARKINS	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2009.
- 2) This case was confirmed on 07/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/22/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/12/2010, 05/19/2010.
- 5) The case was dismissed on 06/02/2010.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,960.00
Less amount refunded to debtor	\$ 3,465.04
NET RECEIPTS	\$ 1,494.96

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,207.70
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 287.26
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,494.96**

Attorney fees paid and disclosed by debtor **\$ 1,025.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE HOME FINANCE L	SECURED	224,000.00	333,890.03	.00	.00	.00
CHASE MANHATTAN MORT	UNSECURED	114,752.00	NA	NA	.00	.00
FIRST BANK	SECURED	224,000.00	57,307.40	.00	.00	.00
FIRST BANK	UNSECURED	51,234.00	NA	NA	.00	.00
CHASE HOME FINANCE L	SECURED	.00	39,329.58	.00	.00	.00
FIRST BANK	SECURED	.00	.00	.00	.00	.00
INTERNAL REVENUE SER	SECURED	20,000.00	.00	.00	.00	.00
US DEPT OF EDUCATION	OTHER	.00	NA	NA	.00	.00
SPRINT	UNSECURED	27.74	NA	NA	.00	.00
AT&T LONG DISTANCE	UNSECURED	47.36	NA	NA	.00	.00
T MOBILE	UNSECURED	614.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING LLC	OTHER	.00	NA	NA	.00	.00
ICE MOUNTAIN SPRING	UNSECURED	231.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,030.00	2,040.00	2,040.00	.00	.00
OFFICE MAX	UNSECURED	563.81	NA	NA	.00	.00
CHRIST MEDICAL GROUP	UNSECURED	562.00	NA	NA	.00	.00
CHRIST MEDICAL GROUP	UNSECURED	300.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	UNSECURED	206.68	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	220.00	1,054.80	1,054.80	.00	.00
CITY OF CHICAGO PARK	UNSECURED	50.00	NA	NA	.00	.00
CHASE HOME FINANCE L	OTHER	.00	NA	NA	.00	.00
SEARS PREMIER CARD	UNSECURED	8,158.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LVNV FUNDING	UNSECURED	2,289.00	2,367.09	2,367.09	.00	.00
QUEST DIAGNOSTICS	UNSECURED	69.50	NA	NA	.00	.00
SAFECO INSURANCE CO	UNSECURED	141.67	NA	NA	.00	.00
WOW CHICAGO	UNSECURED	365.00	NA	NA	.00	.00
EAR NOSE AND THROAT	UNSECURED	184.20	NA	NA	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	481.00	NA	NA	.00	.00
BIELINSKI DERMATOLOG	UNSECURED	949.00	NA	NA	.00	.00
TINLEY WOODS SURGERY	UNSECURED	56.00	NA	NA	.00	.00
CHRIST HOSPITAL	OTHER	.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	4,670.63	NA	NA	.00	.00
TINLEY WOODS SURGERY	UNSECURED	536.00	NA	NA	.00	.00
DR TERRANCE M WALL	UNSECURED	859.88	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	50.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	1,288.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	1,000.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	627.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	541.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	269.00	NA	NA	.00	.00
MACYS RETAIL HOLDING	OTHER	.00	NA	NA	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	211.50	NA	NA	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	438.72	NA	NA	.00	.00
ACMC PHYSICIANS SERV	UNSECURED	97.71	NA	NA	.00	.00
MIDWEST ANESTHESIS L	UNSECURED	204.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	186.30	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	204.54	NA	NA	.00	.00
MEDICAL GROUP 3	UNSECURED	25.75	NA	NA	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	129.00	NA	NA	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	147.00	NA	NA	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	96.26	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,097.00	2,137.57	2,137.57	.00	.00
US DEPT OF EDUCATION	OTHER	.00	NA	NA	.00	.00
RADIOLOGY IMAGING SP	UNSECURED	145.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	8,157.00	8,157.87	8,157.87	.00	.00
TARGET	OTHER	.00	NA	NA	.00	.00
EMERGENCY VET CARE	UNSECURED	149.00	NA	NA	.00	.00
THOMAS J MOSS DDS	UNSECURED	394.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	1,647.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	693.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	504.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	3,466.25	5,205.92	5,205.92	.00	.00
US DEPT OF EDUCATION	UNSECURED	2,908.44	NA	NA	.00	.00
WELLS FARGO BANK NV	UNSECURED	.00	NA	NA	.00	.00
CHASE HOME FINANCE L	OTHER	.00	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor</u> <u>Name</u>	<u>Class</u>	<u>Claim</u> <u>Scheduled</u>	<u>Claim</u> <u>Asserted</u>	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Int.</u> <u>Paid</u>
INTERNAL REVENUE SER	PRIORITY	NA	.00	.00	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	20,963.25	.00	.00

Disbursements:

Expenses of Administration	\$ 1,494.96	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 1,494.96

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/02/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.